

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,49,70,000/- to COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 1008

Dated: 30-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Rt.No.956, Finance(EBS.V) dept. dt.25-10-2015
- 7. U.O. No.1448/F2/15, HM & FW dept. dt.20-03-2015

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.4,49,70,000/- (Rupees Four Crores Forty Nine Lakhs Seventy Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure from DECEMBER-2014 to March-2015 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ex-gratia Assistance in Cases of Fatality/complication due to Vasectomy/Tubectomy and I.U.D. Insertions Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO CFW DMHOs Remarks: Adjustment to PD A/c GA 287 of CEO CFW, TSHRP O/o CHFW, Hyderabad									
1	2211-00-105-11-04-500-503	V	3,12,60	..	..	3,12,60	1,44,79	1,67,81	..
Scheme Name: State Population Policy Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: Adjustment to PD A/c GA 287 of CEO CFW, TSHRP O/o CHFW, Hyderabad									
2	2211-00-001-11-04-310-312	V	69,47	..	..	69,47	41,67	27,80	..
Scheme Name: Sukhibhava Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: Adjustment to PD A/c GA 287 of CEO CFW, TSHRP O/o CHFW, Hyderabad									
3	2211-00-101-11-14-500-503	V	3,23,83	..	..	3,23,83	1,50,00	1,73,83	..
4	2211-00-789-11-14-500-503	V	50,00	..	..	50,00	31,47	18,53	..
5	2211-00-796-11-14-500-503	V	30,25	..	..	30,25	12,82	17,43	..
Scheme Name: Transport Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMFHOs SHTO Principal Concerned DDOs Remarks:									
6	2211-00-104-11-04-240-000	V	80,39	..	..	80,39	36,09	44,30	..
Total			8,66,54	..	..	8,66,54	4,16,84	4,49,70	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

